INVOICE Customer Name CITY OF CARSON Customer Number Invoice Number Invoice Date Remit to: 202650AL 02-19-20 508690 LA County Sheriff's Department P.O. Box 512816 ARDept/BPRO Due Date Los Angeles CA 90051-0816 SH: CCSE 04-19-20 Revenue Source Project No 20RE011013 9317 Bill to: Amount Due Amount Enclosed CITY OF CARSON \$1,429.90 ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District Payment Method: Check Money Order CARSON CA 90745 Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH Please check if address has changed.Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



#### Sheriff ORIGINAL

			Customer	Number		Invoice	Number	In	voice Date
			508690			202650AI		02	-19-20
Invoi	ce Charges	May 1997 Lines							
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-CBR BIKE RACE-CARSON	Special Events (902 OT )	02-02-20	02-02-20		y's			\$1,288.20
2			02-02-20	02-02-20					\$141.70
						TO	TAL INVOI	CE Charges	\$1,429.90

Other Charges		
Description		Charges
	TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-19-20	\$1,429.90

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324



# CITY OF CARSON CLIENT NO. 16012 SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	c	TOTAL CHARGES
NAME OF EVENT:	CBR BIKE R	ACE					
DATE OF EVENT:	02/02/20-02/0	02/20		1		0.15	1 1 1 1 1 1 1
CONTROL NUMBER:	20RE01	1013					
Deputy, Generalist (DSG)			79.90	0.00	0.00	\$	
Deputy, Generalist (Motor)			86.99	0.00	0.00		-
Deputy, Bonus I (B-1)	1.	10.00	86.99	869.90	95.69		965.59
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$	-
Deputy, Bonus I (Motor)			91.78	0.00	0.00		
Deputy, Bonus II (B-2)			104.91	0.00	0.00		COT
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$	
Deputy, Reserve (S/R)	1	10.00	41.83	418.30	46.01	\$	464.31
Sergeant (SGT)			105.36	0.00	N/A	\$	
Sergeant, SEB			111.15	0.00	0.00	\$	1-8
Lieutenant (LT)			126.66	0.00	N/A	\$	
Marshall Dispatcher			42.28	0.00	0.00		
Community Service Assistant (CSA)		N Fa	31.25	0.00	0.00	\$	_
Custody Assistant	31		51.80	0.00	0.00	\$	-
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$	
Operations Assistant I (OA1)		F 18	46.25	0.00	N/A	\$	2
Security Officer			39.11	0.00	0.00	\$	-
Sheriff Station Clerk I		=	37.88	0.00	N/A	\$	
Sheriff Station Clerk II			42.95	0.00	N/A	\$	
Parking Control Officer (PCO)			42.01	0.00	0.00	\$	
Information Systems Analyst I		Transition of the second	70.84	0.00	N/A	\$	
Intermediate Typist Clerk			35.89	0.00	N/A	\$	
SUB-TOTAL	2	20.00		1,288.20	141.70	\$	1,429.90
B&W (Explorer)			1.28	0.00	N/A	\$	7E
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$	-
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$	-
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$	•
TOTAL			E , ME	1,288.20	141.70	\$	1,429.90

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION 9317/398/C015



## COUNTY OF LOS ANGELES

# SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

February 11, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN CONTRACT LAW ENFORCEMENT BUREAU

TO:

JOYCE DELA MERCED, ASMIII FINANCIAL PROGRAMS BUREAU SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011013

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY:

CITY OF CARSON

PATROL STATION:

CARSON

EVENT:

**CBR BIKE RACE** 

DATE(S) OF EVENT: 02/02/2020 - 02/02/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

# SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011013
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	CBR Bike Race
DATE(S) OF EVENT:	February 2, 2020
LOCATION:	City of Carson, Ca.

## **PERSONNEL**

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF BONUS-I (B-I)	1	10
RESERVE DEPUTY SHERIFF (S/R)	1	10
TOTAL PERSONNEL/ HOURS:	2	20

## MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

FEB 1 1 2020

Contract Law Enforcement Bureau

#### **COUNTY OF LOS ANGELES**

# SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

#### OFFICE CORRESPONDENCE

DATE:

February 11, 2020

FILE:

FROM:

JASON SKEEN, CAPTAIN

CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING - 20RE011013

Law enforcement services were provided as follows:

**EVENT SPONSOR:** 

City of Carson

**EVENT NAME:** 

**CBR Bike Race** February 2, 2020

**EVENT DATE(S):** LOCATION:

City of Carson, CA

Date	<u>Name</u>	Emp.#	Rank	Assignment	Hours
02-02-20	Bradshaw, Stanley	532438	B-1	Carson	10
				B-1 Total Hours:	10
02-02-20	Matsumoto, Edward	444104	S/R	Carson	10
				S/R Total Hours:	10
				Subtotal Hours:	20

Contract Law Enforcement Bureau

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:SB:sb